



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246



D3752-1
Job Sheet 199343

POSITIVE RECALL

Part No: D3752-1

Part Name: Seat Frame



Part Weight: 0 lbs

Job Created: 8/20/19

Due Date: 9/13/19

Type: SOLD

Job Qty: 2 pcs

EFFECTIVE 19-09-23 **AUTH**

RELEASED 55 **DATE** OCT 4, 2019

first time supplier

Status: New

Priority: Medium

Job Tracking No:

Created By: Marie Lajeunesse

Description:

Note: DWG REV C IPP REV: A New Issue 08.06.03 DL verified by: DD IPP Rev. B Dwg. Update 08/07/22 DL IPP Rev. C Dwg. Update Shorter length 08/10/28 DL IPP Rev D Add Step 105 Dry Material 10/04/21 DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Run Hrs Hrs	Workcenter/Supplier	Sign-off
110	Purchasing	2 pcs	9/13/19	9/13/19	0.00 0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	
140	Packaging 2-1 - Receive - B4B	2 pcs	9/13/19	9/13/19	0.00 0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 11 - B4B Packaging 2 - 12 - B4B Packaging 2 - 13 - B4B Packaging 2 - 14 - B4B Packaging 2 - 15 - B4B Packaging 2 - 16 - B4B Packaging 2 - 17 - B4B Packaging 2 - 18 - B4B Packaging 2 - 19 - B4B Packaging 2 - 20 - B4B Packaging 2 - 21 - B4B Packaging 2 - 22 - B4B Packaging 2 - 23 - B4B Packaging 2 - 24 - B4B Packaging 2 - 25 - B4B Packaging 2 - 26 - B4B Packaging 2 - 27 - B4B	



Container No: S219556



Part: D3752-1

Job No: 199343

Serial No/Batch: S219556

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/03/19

Plex 8/20/19 10:47 AM Dart.lajeunesse.marie

150 QC 6

2 pcs

9/13/19

0.00 0.00

Packaging 2 - 28 - B4B
 Packaging 2 - 29 - B4B
 Packaging 2 - 30 - B4B
 Packaging 2 - 31 - B4B
 Packaging 2 - 32 - B4B
 Packaging 2 - 33 - B4B
 Packaging 2 - 34 - B4B
 Packaging 2 - 35 - B4B
 Packaging 2 - 36 - B4B

QC 6 - 9
 QC 6 - 68
 QC 6 - 61
 QC 6 - 40
 QC 6 - 81

DAS
 40
 9-89

OCT 04 2019

170 Packaging 3-1 - Stock - B4B

2 pcs

9/13/19

0.00 0.00

Packaging 3 - 1 - B4B
 Packaging 3 - 2 - B4B
 Packaging 3 - 3 - B4B ✓
 Packaging 3 - 4 - B4B
 Packaging 3 - 5 - B4B
 Packaging 3 - 6 - B4B
 Packaging 3 - 7 - B4B
 Packaging 3 - 8 - B4B
 Packaging 3 - 9 - B4B
 Packaging 3 - 10 - B4B
 Packaging 3 - 11 - B4B
 Packaging 3 - 12 - B4B
 Packaging 3 - 13 - B4B
 Packaging 3 - 14 - B4B
 Packaging 3 - 15 - B4B
 Packaging 3 - 16 - B4B
 Packaging 3 - 17 - B4B
 Packaging 3 - 18 - B4B
 Packaging 3 - 19 - B4B
 Packaging 3 - 20 - B4B
 Packaging 3 - 21 - B4B
 Packaging 3 - 22 - B4B
 Packaging 3 - 23 - B4B
 Packaging 3 - 24 - B4B
 Packaging 3 - 25 - B4B
 Packaging 3 - 26 - B4B
 Packaging 3 - 27 - B4B
 Packaging 3 - 28 - B4B
 Packaging 3 - 29 - B4B
 Packaging 3 - 30 - B4B
 Packaging 3 - 31 - B4B
 Packaging 3 - 32 - B4B
 Packaging 3 - 33 - B4B
 Packaging 3 - 34 - B4B
 Packaging 3 - 35 - B4B
 Packaging 3 - 36 - B4B

ME22

Fri 10-4-2019
 Oscar

180 QC 21 - SA

2 pcs

9/13/19

0.00 0.00

QC 21 - SA - 21 ✓
 QC 21 - SA - 70
 QC 21 - SA - 53

ME22

DAS
 55
 9-89

DAS
 21
 9-89

OCT 04 2019

Part Op 110 - (Purchasing)

Descriptions: 140 - Receive & Inspect for Damage & Mat'l Certs
 150 - QC6- All purchased or subcontracted products
 170 - Identify as per dwg & Stock Location:
 180 - QC21- Final Inspection - Work Order Release

PHB044525

x 2 plus

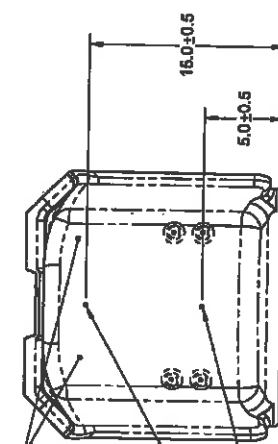
8/20/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D3752-1P	Seat Frame	2 pcs (1 ea)	110-Purchasing	S219552
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3752-1P	2	0	0
Part Specifications				
Specifications could not be found.				

Plex 8/20/19 10:47 AM Dart.lajeunesse.marie

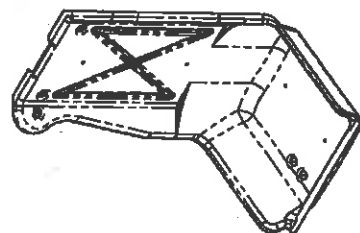
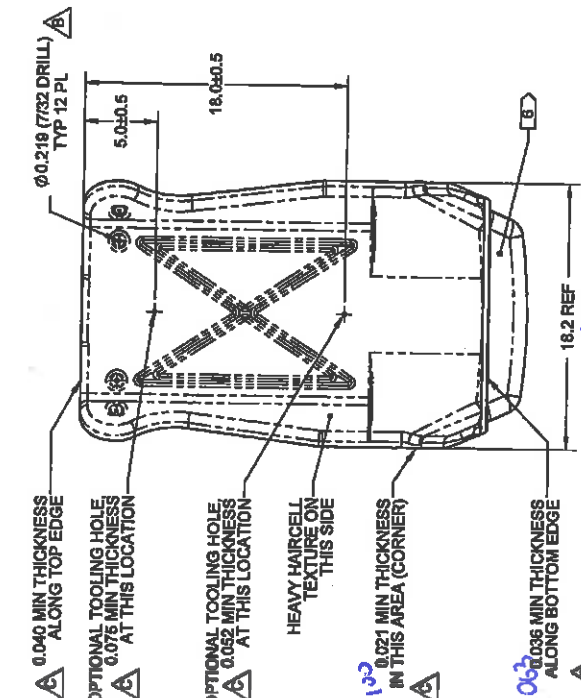
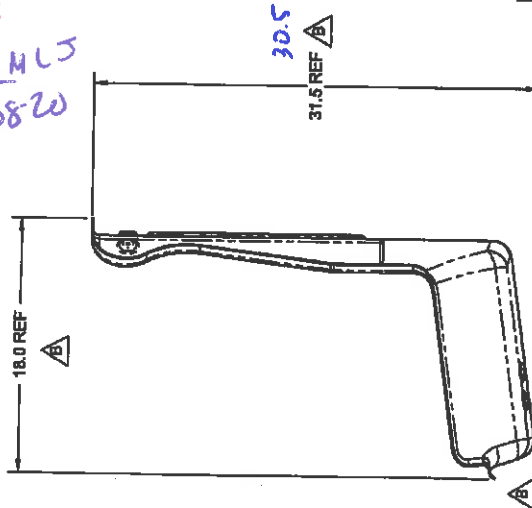
PLEX-125-f60029-04



ENSURE MATERIAL IN THIS AREA IS OPAQUE WITH A CONTINUOUS TEXTURE

OPTIONAL TOOLING HOLE, 0.028 MIN THICKNESS AT THIS LOCATION

OPTIONAL TOOLING HOLE, 0.035 MIN THICKNESS AT THIS LOCATION



RELEASED
11/08/11/05 11/05

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 199343 MLC
19-0820

D3752-1 SEAT FRAME

- NOTES:
- 1) MATERIAL: F60029 LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, GY3778 COLOR (DARK GREY) (REF DART SPEC. MLEX8.125-F60029-04).
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI D18 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3752-1" & B/N "XXXXXX" USING VIBRATING STYLUS
 - 7) WEIGHT: 3.0 LBS
 - 8) THERMOFORM PER DT8987 AND QSI 022. ORIENT TEXTURE AS SHOWN. TRIM TO MOLD.

REV.	DESCRIPTION	DATE
A	NEW ISSUE	08.04.25
B	FRONT PORTION NOW SHORTER (RE 1) 18.0 WAS 18.6 (C2-1) 31.5 WAS 31.3 (B3-1) ALSO 1 HOLE FOR THICKNESS MEASUREMENT (D8-1, D8-4)	08.09.08
C	REDUCE THICKNESS: 0.040 WAS 0.050 (P/N C2-1) 0.075 WAS 0.100 (C1-1) 0.052 WAS 0.060 (B3-1) 0.021 WAS 0.030 (B3-1) 0.035 WAS 0.040 (A3-1) 0.028 WAS 0.035 (D4-1) (A3-1 TO D4-1) SOME HOLES NOW OPTIONAL	08.10.08
CP		
BY		
DATE		
DESIGN	DART AEROSPACE LTD	
DRAWN	HAWKESBURY, ONTARIO, CANADA	
CHECKED	DRAWING NO.	REV. C
MFG. APPR.	D3752	SHEET 1 OF 1
APPROVED	TITLE	SCALE
DE APPR.	SEAT FRAME	NTS
DATE	08.10.08	

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THIS DOCUMENT IS UNCLASSIFIED AND NOT CONTROLLED. IT IS NOT TO BE USED FOR REPRODUCTION OR FOR THE REPRODUCTION OF ANY PART THEREOF WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Engineering ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Water Jet ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Supplier ☐ Quality ☐				MRB (QSI042)																							
Date : _____		Sequence #: _____		QTY Affected : _____		Disposition																									
Description Work Order Deviation						Completed By																									
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐						FAULT CATEGORY																									
						<table border="1"> <tr> <td>Pressure/Forced</td> <td>Contamination</td> <td>Power Loss/Surge</td> <td>Positioned Wrong</td> </tr> <tr> <td>Bending</td> <td>Misaligned/off center</td> <td>Folio/Program</td> <td>Outside Tolerance</td> </tr> <tr> <td>Crushing</td> <td>BOM/Route</td> <td>Grain Direction</td> <td>Drawing</td> </tr> <tr> <td>Cracks</td> <td>Broken/Damage/Defect</td> <td>Weld</td> <td>Finish</td> </tr> <tr> <td>Crimp/Kink/Ripple/Wave/Twist</td> <td>Incomplete/Undeclared Instructions</td> <td>Wrong Stock Pulled</td> <td>Part Lost/Missing</td> </tr> <tr> <td>Marks/Chatter</td> <td>Drill Holes</td> <td>Out of Sequence</td> <td>Misread</td> </tr> <tr> <td>Mislabeled</td> <td>Fit/Function</td> <td>Off-set/Set-up</td> <td></td> </tr> </table>				Pressure/Forced	Contamination	Power Loss/Surge	Positioned Wrong	Bending	Misaligned/off center	Folio/Program	Outside Tolerance	Crushing	BOM/Route	Grain Direction	Drawing	Cracks	Broken/Damage/Defect	Weld	Finish	Crimp/Kink/Ripple/Wave/Twist	Incomplete/Undeclared Instructions	Wrong Stock Pulled	Part Lost/Missing	Marks/Chatter	Drill Holes
Pressure/Forced	Contamination	Power Loss/Surge	Positioned Wrong																												
Bending	Misaligned/off center	Folio/Program	Outside Tolerance																												
Crushing	BOM/Route	Grain Direction	Drawing																												
Cracks	Broken/Damage/Defect	Weld	Finish																												
Crimp/Kink/Ripple/Wave/Twist	Incomplete/Undeclared Instructions	Wrong Stock Pulled	Part Lost/Missing																												
Marks/Chatter	Drill Holes	Out of Sequence	Misread																												
Mislabeled	Fit/Function	Off-set/Set-up																													
Other/Details:						QC / QA Coordinator																									



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044525



Supplier: PTF001-VC
Plas-Tech Fabrications
128 Walgreen Road
Ottawa
ON
K0A 1L0 Canada
Phone: 613-831-4640
Fax: 613-831-4624

PO No: POHB044525

PO Date: 9/17/19

Due Date: 9/24/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

POSITIVE RECALL
EFFECTIVE 9.09.19
RELEASED
first time supplier
DATE
AUTH

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	199984	D2125P			Replacement Exterior Window For -015 : Various STC's REV C	Firmed	-	9/24/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
2	199343	D3752-1P			Seat Frame : Various STC's receive pcs REV C	Firmed	-	9/24/19	① 2 pcs	0 pcs	① 2 pcs	\$0.01/pcs	\$0.02
Grand Total:												\$0.04	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 9/17/19 11:09 AM dart.lussier.patrick

Plas-Tech Fabrications Inc.

128 Walgreen Rd
Suttonville, Ont
K0A 1L0

Ph 613-831-4640
Fx 613-831-4624

Packing Slip

Packing Slip No 37557
Date Oct 02, 2019
Page 1

Sold to:		Ship to:	
DART AEROSPACE DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 PO HB044525	
Order No.:	22816	Sold By:	Mark Perry
Shipped By:		Ship Date:	Oct 02, 2019
Tracking No.:			

Item No.	Unit	Description	Quantity
MISC	Each	SEAT FRAME D3752-1 REV C	1
RECEIVED OCT 03 2019 DART AEROSPACE LTD.			
Comment: Thank you for your order			



128 WALGREEN ROAD
CARP. ON K0A 1L0
PHONE-613-831-4640
FAX-613-831-4624

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: October 3, 2019

YOUR PURCHASE ORDER: PO HB044525

OUR INVOICE NO: 37557

LINE ITEM # 2

QUANTITY: 1

DESCRIPTION: SEAT FRAME D3752-1 REV C.

DAS
9
9-88
19.10.04

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

DART QSI 018

PLASTECH PROCESS PR-01-01-D3752-1 REV 1.0 USING DWG D3752-1 REV C.

Note: USED 4 SHEETS -128 SF OF F60029 LEXAN SHEET – HEAVY HAIRCELL – DARK GREY GY3778. 0.125 IN THICK. BATCH# S152065-1

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MARK PERRY, M.ENG.
PRESIDENT

Form 1: Part Number Accountability

1. Part Number D3752-1	2. Part Name SEAT FRAME	3. Serial Number	4. FAI Report Number FAIR-D3752-1 REV C
5. Part Revision Level Rev. C	6. Drawing Number D3752 (SHEET 1)	7. Drawing revision level Rev. C	8. Additional Changes NA
9. Manufacturing Process Reference PR-01-01-D3752-1 REV1.0	10. Organization Name Plas-Tech Fabrications Inc.	11. Supplier Code PTF001	12. P.O. Number POHB044525 (ITEM# 2)
13. Detail FAI ☒ Assembly FAI ☐	14. Full FAI ☒ Partial FAI ☐ Reason for Partial FAI:	Baseline Part Number including revision level	
a) if above part number is a detail part only, go to Field 19 b) if above part number is an assembly, go to the "INDEX" section below.			
INDEX of part numbers or sub-assembly numbers required to make the assembly noted above.			
15. Part Number	16. Part Name	17. Part Serial Number	18. FAI Report Number
1) Signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.			
2) Also indicate if the FAI is complete per Section 5.4: ☒ FAI complete		☐ FAI not Complete	
19. Signature		20. Date	
21. Reviewed By		22. Date	
23. Customer Approval		24. Date	

SAE AS9102 First Article Inspection Form

Form 2: Product Accountability – Raw Material, Specifications and Special Process(es), Functional Testing

Sheet 1 of 1

1. Part Number D3752-1	2 Part Name SEAT FRAME		3. Serial Number		4. FAI Report Number FAIR-D3752-1 REVC
5. Material or Process Name	6. Specification Number	7. Code	8. Special Process Supplier Code	9. Customer Approval Verification (Yes/No/NA)	10. Certificate of Conformance number
F60029 LEXAN SHEET – HEAVY HAIRCELL TEXTURE / DARK GREY	F60029 LEXAN, 0.125 THICK, GY3778 COLOR (DART SPEC. MLEXS.125-F60029- 04)		N/A	N/A	N/A Supplied by Customer_ DART
11. Functional Test Procedure Number	12. Acceptance report number, if applicable				
13. Comments					
14. Prepared By Mark Perry			15. Date 10/02/2019		

SAE AS9102 First Article Inspection Form

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

Sheet 1 of 3

1. Part Number D3752-1				2. Part Name SEAT FRAME			3. Serial Number	4. FAI Report FAIR-D3752-1 Rev C
Characteristic Accountability				Inspection / Test Results				
5. Char No.	6. Reference Location	7.Characteristic Designator	8. Requirement	9. Results	10. Designed Tooling	11. Non-Conformance Number	14. Remarks.	
1	8A-SH1, Eng. Note 1		MATERIAL: F60029 LEXAN SHEET – HEAVY HAIRCELL TEXTURE / DARK GREY. F60029 LEXAN, 0.125 THICK, GY3778 COLOR (DART SPEC. MLEXS.125-F60029-04)	CHECKED			Material supplied by customer _ Dart Material MLEXS.125-F60029-04 batch # S165915	
2	8A-SH1, Eng. Note 2		FINISH: NONE	NOTED				
3	8A-SH1, Eng. Note 3		TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED	NOTED				
4	8A-SH1, Eng. Note 4		UNITS: INCHES UNLESS OTHERWISE NOTED	NOTED				
5	8A-SH1, Eng. Note 5		BREAK SHARP EDGES TO 0.005 TO 0.010 MAX	0.010 (2 PL)			CHECKED BY DESTRUCTIVE CUT & MEASURE OF SCRAP PART.	
6	8A/7B-SH1, Eng. Note 6		IDENTIFICATION: ENGRAVE P/N "D3752" AND 8/N ON LOWER EDGE USING VIBRATING STYLUS	NOTED			FINAL IDENTIFICATION COMPLETED BY DART. PLASTECH CAN DO IN THE FUTURE.	
7	8A-SH1, Eng. Note 7		WEIGHT: 3.0 Lbs.	3 LBS			PLASTECH WEIGH SCALE IS +/- 1 LB	

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

Sheet 2 of 3

3. Part Number D3752-1				4. Part Name SEAT FRAME			3. Serial Number	4. FAI Report FAIR-D3752-1 Rev C
Characteristic Accountability				Inspection / Test Results				
5. Char No.	6. Reference Location	7.Characteristic Designator	8. Requirement	9. Results	10. Designed Tooling	11. Non-Conformance Number	14. Remarks.	
8	8A-SH1, Eng. Note 8		THERMOFORM PER DT8997 AND QSI 022. ORIENT TEXTURE AS SHOWN. TRIM TO MOULD.	NOTED AND FOLLOWED.				
9	7B-SH1		18.2 REF	18.2	Mold DT8997			
10	6C-SH1		5.0 +/- 0.5	5.0				
11	6C-SH1		Ø 0.219 (7/32 DRILL) TYP 12 PLS	0.22				
12	6C-SH1		18.0 +/- 0.5	18.0				
13	6D-SH1		5.0 +/- 0.5	5.0				
14	6D-SH1		15.0 +/- 0.5	15.0				
15	5C-SH1		18.0 REF	18.25	Mold DT8997			
16	3B-SH1		31.5 REF	31.45	Mold DT8997			
17	8D-SH1		ENSURE MATERIAL IN THIS AREA IS OPAQUE WITH A CONTINUOUS TEXTURE.	COMPLIANT			VISUAL	

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

Sheet 3 of 3

1. Part Number D3752-1				2. Part Name SEAT FRAME			3. Serial Number	4. FAI Report FAIR-D3752-1 Rev C
Characteristic Accountability				Inspection / Test Results				
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Designed Tooling	11. Non-Conformance Number	14. Remarks.	
18	8D-SH1		0.028 MIN THICKNESS AT THIS LOCATION	0.053			CUT SCRAP SAMPLE PART AND MEASURED CROSS SECTION.	
19	8D-SH1		0.035 MIN THICKNESS AT THIS LOCATION	0.089			CUT SCRAP SAMPLE PART AND MEASURED CROSS SECTION.	
20	8C-SH1		0.040 MIN THICKNESS AT THIS LOCATION	0.183			CUT SCRAP SAMPLE PART AND MEASURED CROSS SECTION.	
21	8C-SH1		0.075 MIN THICKNESS AT THIS LOCATION	0.125			CUT SCRAP SAMPLE PART AND MEASURED CROSS SECTION.	
22	8C-SH1		0.052 MIN THICKNESS AT THIS LOCATION	0.120			CUT SCRAP SAMPLE PART AND MEASURED CROSS SECTION.	
23	8B-SH1		HEAVY HAIRCELL TEXTURE ON THIS SIDE	COMPLIANT			VISUAL	
24	8B-SH1		0.021 MIN THICKNESS AT THIS LOCATION (CORNER)	0.113			CUT SCRAP SAMPLE PART AND MEASURED CROSS SECTION.	
25	8A-SH1		0.036 MIN THICKNESS ALONG BOTTOM EDGE	0.154			CUT SCRAP SAMPLE PART AND MEASURED CROSS SECTION.	
26	GENERAL		WORKMANSHIP	COMPLIANT			VISUAL AND CHECK FOR SURFACE FINISH.	
The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition. 12. Prepared By Mark Perry, Plas-Tech Fabrications  13. Date 10-02-2019								

Thursday, September 14, 2017 1:23:15 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO34712	Receipt Dates from 9/14/2017 to 9/14/2017	All Line Item Types
11/20/2017	PO34712	9/14/2017	441000

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Sld	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name	VU-SAB001	Polymershapes Distribution Canada Inc/shapes									
PO34712	3	MLEXS.125-F60029- sf	9/15/2017	9/14/2017	3,840.0000						\$0.00
USD	No	GE PLASTICS LEXAN SHEET (DARK GREY) m138511	3,840.0000	PLOU01							
Total Received Quantity:											3,840.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											0.0000
Total Balance Due Quantity:											0.0000

BORDEREAU D'EXPÉDITION

POLYMERSHAPES

Expédier à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

DATE:

12-SEP-17

ENTREPÔT: POLYMERSHAPES - MONTREAL QC

Dorval, QC, H9P 2W3, CA,,

COMMANDE:

93027305

BON DE-COMMANDE:

PO34712

TÉL. DE LA PERSONNE-RESSOURCE:

0014005000120

MODALITÉS DE

PAIEMENT:

CA NET 30

F.A.B.

DATE DE LA

COMMANDE:

04-JAN-17

NOM POUR LIVRAISON:

37600686

N° DE CONNAISSANCEMENT
JOURNEY

TRANSPORTEUR DE MARCHANDISES:

CUSTOMER CHOICE - REVIEW NOTES

COMMENTAIRE SUR FRAIS DE TRANSPORT:

CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

DATE

D'EXPÉDITION

COMMANDEE

QTÉ

EXPÉDIÉE

EXPÉDIÉE

QTÉ NON

UDM

1 12719101

PC SH 0.125 48X96 GY GY3778 DVTPL FR NM | LEXAN F60029

INSTRUCTIONS SPÉCIALES: C OF C TO FAR 25.853F1A1

Numéros de LOT:

(120 Qté)

12-SEP-2017

240

120

0

SH

SPR 29-14

REÇU EN BON ÉTAT

Signé:

Date:

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Rapport de fin de



Polymershapes

Certificate of Conformance

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: September 12/2017

5

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO34712

To: DART AEROSPACE LTD.

Address: 1270 ABERDEEN STREET

HAWKESBURY, ON.

Sales Order No: 93027305

Manufacturer's Reference: 1872633

Our Reference: MTL-105128

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Quantity	Description	Lot Number/Spec.
120 SHTS	LEXAN F60029 GY3778 SHEET 125 X 48" X 96"	0005837984 FAR 25.853F1AI

Polymershapes Canada Distribution Inc.

By:

Debra K. Knap

Title:

Quality Coordinator

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Certificate of Analysis

Certificate Type:

Inspection certificate "3.1" EN

10204

Date printed: 06/02/2017

سابك

POLYMER SHAPES
1665 55TH AVENUE
Quebec
H9P 2W3
DORVAL
Canada

Shipped from details:
SABIC INNOVATIVE PLASTICS
CANADA INC.
44 NORMAN RD
K9A 4K2
COBOURG
Canada

Material Number	22072108
Material Description	F60029-GY3778-3.200-1219.0-2439-409
Material Group	LEXAN# sheet
Batch Number	0005837984
Manufacturing Plant	Cobourg

Characteristic	Unit	Value	Lower Limit	Upper Limit	Inspection method
GAUGE IN IN	Inch	0.1271	0.1197	0.1323	SABIC
WIDTH IN IN	Inch	48.625	48.500	48.750	SABIC
LENGTH IN IN	Inch	96.63	96.50	97.00	SABIC
COLOR DE		0.37		1.00	SABIC
GLOSS 60° UNSCREEN TOP	GlossUn	2.0	1.0	4.0	ASTM D523
SHRINKAGE LEXAN SHEET	%	4.0		20.0	SABIC
FLATNESS	Inch	0.30		0.30	SABIC
SQUARENESS	Inch	0.25		0.25	SABIC
VISUAL INSPECTION		Pass		-	SABIC
VISUAL INSPECTION RIPPLE P/F		Pass			SABIC
DIE LINES	count	4.5		4.5	SABIC
INCLUSIONS P/F		Pass	-	-	SABIC
BLACK SPECKS		Pass			SABIC
FAA 60 EXT TIME	s	1	0	15	SABIC
FAA 60 BURN LENGTH	Inch	1.4		6.0	SABIC

Certificate of Analysis

Certificate Type:

Insp. certificate "3.1" EN

10204

Date printed: 06/02/2017



POLYMERSHAPES
1665 55TH AVENUE
Quebec
H9P 2W3
DORVAL
Canada

Shipped from details:

SABIC INNOVATIVE PLASTICS
CANADA INC.
44 NORMAR RD
K9A 4K2
COBOURG
Canada

FAA 60 DRIP TIME

s

0

0

3

SABIC

HDT EW 1.82MPA SHEET GAUGE

TENSILE STRENGTH @YIELD

FLEXURAL MODULUS, 3.2MM

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*** End ***

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLE XS 125-F60029-04
 DATE: SEP 18 2017

PO / BATCH NO.: 0034712/M138511

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 120 Sheets
 QUANTITY INSPECTED: 120 Sheets
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .125
 SHEET SIZE ORDERED: 8x4
 SHEET SIZE RECEIVED: 8x4

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y ☒	
CORRECT FINISH	☒ N	
CORROSION	Y ☒	
CORRECT GRAIN DIRECTION	☒ N	
CORRECT MATERIAL PER M-DRAWING	☒ N	<u>LEXAN F60029-04</u>
CORRECT THICKNESS	☒ N	
PHOTO REQUIRED	Y ☒	
CORRECT REF # TO LINK CERT	☒ N	<u>M138511</u>
CORRECT MATERIAL IDENTIFICATION	☒ N	
CORRECT M# ON THE MATERIAL	☒ N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y ☒	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y ☒	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>5</u> DATE: <u>SEP 18 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PURCHASE MATERIAL: GE PLASTICS LEXAN™ SHEET

PART NUMBER: MLEXS.TTT-X-YY

WHERE TTT = THICKNESS (THOUSANDTHS OF AN INCH)
X = GE POLYMERSHAPES MATERIAL/TEXTURE CODE (PER TABLE BELOW)
YY = COLOUR CODE (PER TABLE BELOW)

GE POLYMERSHAPES MATERIAL/TEXTURE CODE TABLE:

MATERIAL/ TEXTURE CODE	MATERIAL	SURFACE TEXTURE
9034	LEXAN 9034	SMOOTH
F8005	LEXAN F6000	VELVET/POLISHED
F8006	LEXAN F6000	SUEDE/POLISHED
F60011	LEXAN F6000	HAIRCELL/POLISHED
F60012	LEXAN F6000	HAIRCELL/POLISHED
F60025	LEXAN F6000	POLISHED/POLISHED
F60029	LEXAN F6000	HEAVY HAIRCELL/COBB
90318	LEXAN 90318	PROTECT-A-GLAZE

DAS
5
9-89

COLOUR CODE TABLE:

COLOUR CODE	GE POLYMERSHAPES COLOUR CODE	COLOUR NAME
01	N/A	CLEAR
02	701	BLACK
03	8063	OFF WHITE
04	GY3778	DARK GREY
05	50032	BEIGE
06	WH1158	WHITE
07	GY5B133	LIGHT GREY
08	112	CLEAR

DAS
5
9-89

EXAMPLES:

0.125 THICK, SMOOTH, CLEAR SHEET

0.063 THICK, HEAVY HAIRCELL/COBB TEXTURE, DARK GREY SHEET

0.080 THICK, SUEDE/POLISHED TEXTURE, BLACK SHEET

0.020 THICK, HAIRCELL/POLISHED TEXTURE, BEIGE SHEET

0.118 THICK, PROTECT-A-GLAZE, CLEAR SHEET

= MLEXS.125-9034-01
= MLEXS.063-F60029-04
= MLEXS.080-F6006-02
= MLEXS.020-F60011-05
= MLEXS.118-90318-08

PREFERRED SIZE: 0.TTT BY 4ft BY 8ft

RELEASED
09/05/85

C	ADD LEXAN 90318 AND COLOUR CODE 08	PH	09.01.29
B	ADDED COLOUR CODE 07; UPDATED SHEET FORMAT	LE	07.10.10
A	NEW ISSUE; REPLACES M-LEXAN-S	CB	07.05.16
REV.	DESCRIPTION	BY	DATE
DESIGN	CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	PH		
CHECKED	A	DRAWING NO.	REV. C
MFG. APPR.	N/A	MLEXS	SHEET 1 OF 1
APPROVED	14P	TITLE	SCALE
DE APPR.		LEXAN SHEET	NTS
DATE	09.01.29	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34712

Purchase Order Date 12/21/2016 8:30:18 AM
PO Print Date 12/21/2016

Page Number 1 of 2

Order From :

VU-SAB001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DEC 21 2016

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.125-F60029-04 ✓	GE PLASTICS LEXAN ✓ SHEET (DARK GREY)	4/6/2017 ✓ Yes 4/6/2017		3,840.00 ✓ sf	\$6.50	\$24,960.00
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb							
Line Total:							\$24,960.00
3	MLEXS.125-F60029-04 ✓	GE PLASTICS LEXAN ✓ SHEET (DARK GREY)	9/15/2017 ✓ Yes 9/15/2017		3,840.00 ✓ sf	\$6.50	\$24,960.00
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb							
Line Total:							\$24,960.00

PO Instructions: DELIVERY DATES TBA

Note:

12/21/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34712

Purchase Order Date 12/21/2016 8:30:18 AM
PO Print Date 12/21/2016

Page Number 2 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

71401-45

PROCUREMENT
QUALITY CLAUSES

9/15/2017

No

9/15/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

2017-6-8

Line Total:

\$0.00

PO Total:

\$49,920.00

PO Instructions: DELIVERY DATES TBA

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 12/21/2016

**SABIC Polymershapes**

POLYMERSHAPES
1665 - 55th Avenue
Dorval, QC
CA, H9P 2W3
QST 1214445316
Phone: 514-422-1048, 1-800-463-1769
Fax: 514-422-1055

Quote No: 93027031
GST REG No: GST 85637 2750 RT0001

SALES QUOTE

Customer Address DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7
Canada

Contact
Phone
Email
Fax

Page # 1 of 1
Quote Issued 12-DEC-16
Sales Person/OSR Dixon, Wade
Quote Valid Until 11-JAN-17

Line	Description	Quantity	UOM	Unit Price	Extended Price
1	12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029 C OF C TO FAR 25.853F1AI Estimated Ship Date: 31-DEC-17 <i>price \$2016</i>	240	SH	208.00	49920.00
2	52773104 UHMW SH 1.000 48X120 BK PLND/PLND TIVAR 1000 C OF C REQUIRED Estimated Ship Date: 31-DEC-17	80	SH	844.00	67520.00
3	23373103 ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM C OF C REQUIRED Estimated Ship Date: 31-DEC-17	40	SH	174.65	6986.00
4	65152104 ACT RD 0.750 BK CP ACETRON GP C OF C TO ASMT D6778 POM 0211 Estimated Ship Date: 31-DEC-17	300	FT	1.84	552.00
Freight Terms: Collect Freight Customer Payment Terms: CA NET 30 Customer TAX LIC1: CHARGE HST Customer TAX LIC2:					16247.14
Total Order Amount (USD)					141225.14

Thank you for the opportunity to provide this quote!

Please feel free to call me with questions or concerns

Prepared by: Kuchyna, Olga

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AGREED AND ACCEPTED BY DULY AUTHORIZED REPRESENTATIVE OF CUSTOMER: _____ Date: _____

(Must be Signed by Customer if fabrication services are \$10,000.00)

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